

slip 25/07 on August 1

Work Order ID 87129

87129

Page 1

July-11-12 8:52:59 AM

Item ID: D412-761-051 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Alternate Armrest
 Start Date: 7/10/12 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 8/17/12 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: ✓ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9520	A
IIN D412-761	D

100 0.00
 100 DOCUMENT CONTROL
 DC Memo 0.00
 Document Control Photocopy bluefile & type labels per PPPD412-761-051/ DSI9520
 CHG002
 *** CHG001 IF USING D3801-3 REV.A ***

110 0.00
 110 Pick Kit
 Packaging Memo 0.00
 Packaging

DA 1/1 2/13

for MLJ 12-7-12

12-7-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 87129

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July-11-12 8:52:59 AM

Item ID: D412-761-051

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Alternate Armrest

Start Date: 7/10/12 Start Qty: 1.00

1

Cust Item ID:

Required Date: 8/17/12 Req'd Qty: 1.00

1

Customer:

Reference:

Run Start

NR1

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

130

Packaging

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPPD412-761-051/ DSI9520

Location:

PPP Rev:

SHIP

87202

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

⑧

12/7/13 ①

12/7/18

ME

12-07-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 87129

Parent Item: D412-761-051

Parent Item Name: Alternate Armrest

Start Date: 7/10/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.05.18 verf:EC
535 DD VERF:EC

IPP REV:B 12.03.06 AS PER ECN12-

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN310-6 Castellated Nut		Purchased	No			110	Each	8.0000	1	8p			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST344		8							
				110139		8							
AN3-6A Bolt		Purchased	No			110	Each	244.0000	1	1x 8p			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST351		244							
				117441		34							
				120644		60							
				121060		50							
				121166		100							
AN6-26 Bolt		Purchased	No			110	Each	5.0000	1	m112489 8p			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST342		5							
				112489		5							
AN960JD10 Washer	NAS1149D0363J	Purchased	No			110	Each	0.0000	1	m121524 8p			
AN960JD616L Washer	NAS1149D0363J	Purchased	No			110	Each	0.0000	0	m120418 8p			
D3694-041 MOUNTING PLATE		Manufactured	No			110	Each	0.0000	0	B187427 8p			
D3695-041 Slider Assembly		Manufactured	No			110	Each	0.0000	0	B87756 8p 12-7-13			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Page 2

Work Order ID: 87129

Parent Item: D412-761-051

Parent Item Name: Alternate Armrest

Start Date: 7/10/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

D4097-041
Armrest Assembly

Manufactured No

110 Each 1.0000

1

SP

SP

Location

Loc Qty

Loc Code

ST261

1

85573

1

1x

SP

MS21071L3
ANCHOR NUT

Purchased No

110 Each 85.0000

3

3

SP

Location

Loc Qty

Loc Code

ST302

85

102587

35

114348

50

3x

8

8

SP

MS21075L3
Nutplate

Purchased No

110 Each 95.0000

8

8

SP

Location

Loc Qty

Loc Code

ST303

1

120910

1

ST321

94

121825

44

122141

50

8x

1

1

SP

MS24665-302
Cotter Pin

Purchased No

110 Each 157.0000

1

1

SP

Location

Loc Qty

Loc Code

ST309

157

120521

157

1x

2

2

SP

MS1515H6L
WASHER

Purchased No

110 Each 40.0000

2

2

SP

Location

Loc Qty

Loc Code

ST277

40

18918

40

2x

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

PARTS LIST

QTY -051	PART NUMBER	DESCRIPTION
X	D412-761-051	ARMREST KIT, LH
/ 1	D3694-041	MOUNTING PLATE ASSEMBLY
1	D3694-1	* KEYWAY
1	D3694-3	* PROTECTIVE PLATE
1	D3694-5	* MOUNTING PLATE
1	AN526C1032R8	* SCREW
5	AN960JD10	* WASHER
4	MS21042L3	* NUT
2	MS21209F1-20	* HELI-COIL, SCREW LOCKING (RED)
1	MS24693-C271	* SCREW (OR MS24693-S271)
4	MS24693-C273	* SCREW (OR MS24693-S273)
/ 1	D3695-041	SLIDER ASSEMBLY
1	D3695-1	* SLIDER
1	D3695-3	* STOPPER
1	D3801-1	* HAND RETRACTABLE SPRING PLUNGER
1	MS21209F6-25	* HELI-COIL, SCREW LOCKING (RED)
4	MS21209F1-20	* HELI-COIL, SCREW LOCKING (RED)
4	MS24693-C276	* SCREW (OR MS24693-S276)
/ 1	D4097-041	ARMREST ASSEMBLY
1	D3696-041	* ARM ASSEMBLY
1	D3696-1	** ARM
1	D3801-3	** HAND RETRACTABLE SPRING PLUNGER
1	D4098-041	* CUSHION ASSEMBLY
1	D4099-1	* BRACKET
3	MS21042L3	* NUT
5	MS24693-C273	* SCREW
3	MS24693-C277	* SCREW
3	NAS1149D0332J	* WASHER
11	AN3-6A	BOLT
1	AN6-26	BOLT
1	AN310-6	CASTELLATED NUT
11	AN960JD10	WASHER
1	AN960JD616L	WASHER
2	NAS1515H6L	WASHER
1	MS24665-302	COTTER PIN
3	MS21071L3	ANCHOR NUT
8	MS21075L3	NUT PLATE

* DENOTES PART IS INCLUDED WITH ASSEMBLY ABOVE






** DENOTES PART IS INCLUDED WITH ASSEMBLY ABOVE

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: 
D. SHEPHERD (DE # 02)

DATE: 10.05.10
CERT. NO.: SH09-4
ISSUE NO.: 2

DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN		
CHECKED		DRAWING NO. REV. A
MFG. APPR.	N/A	DSI 9520 SHEET 2 OF 3
APPROVED		TITLE SCALE
DE APPR.		ALTERNATE ARMREST INSTALL NTS
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